

# Work Order ID 105609

Thursday, August 08, 2013 2:34:06 PM

\*105609\*

Page 1

Item ID: D3691-1

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: STUD

Start Date: 8/8/2013 Start Qty: 12.00

\*12\*

Cust Item ID:

Required Date: 8/22/2013 Req'd Qty: 12.00

\*12\*

Customer:

Reference:

Approvals: Process Plan: MLS

Date: 13-08-08

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3691	E								
100		0.00							
*100*	BAND SAW					12	Ø		
Bandsaw	Memo	0.00							
Jeaspa Bandsaw	***DO NOT USE CHOP SAW***								
	Cut blank 7.750" long								
	13-10-18								
110		0.00							
*110*	DOOSAN LATHE					12	Ø		
Doosan	Memo	0.00							
Doosan Lathe	1-Turn as per Folio FA716 Rev: _____ & Dwg D3691 Rev: _____ 2-Deburr per dwg D3691 3-Check .625" bore with DT9530 GO/NO GO Gauge								
	13-10-22								
160		0.00							
*160*	QC2- Inspect parts off machine FAI/FAIB					12	Ø		
QC	Memo	0.00							
Quality Control									
	13-10-22								

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Start Date: 8/8/2013 Start Qty: 12.00

**\*12\***

Cust Item ID:

Required Date: 8/22/2013 Req'd Qty: 12.00

**\*12\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

170

QC8- Inspect parts - second check

0.00

**\*170\***

QC

Memo

0.00

Quality Control

100% CHECK,CHECK ALL DIMENSIONS AND THREAD FIT

8/13-10-25

12

0

171

0.00

**\*171\***

Purchasing

Memo

0.00

Purchasing

Liquid Penetrant Inspection as per QSI 038

Issue P/O: 21994

LPI as per dwg D3691

Attach copy of NDT results to work order

C2 13/11/08 (12)

173

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

**\*173\***

Packaging

Memo

0.00

Packaging

13/11/08 (12)

# Work Order ID 105609

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Item ID: D3691-1

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: STUD

Start Date: 8/8/2013 Start Qty: 12.00

\*12\*

Cust Item ID:

Required Date: 8/22/2013 Req'd Qty: 12.00

\*12\*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
175	QC5- Inspect part completeness to step on W/O	0.00							
*175*						12			13-11-08
QC	Memo	0.00							
Quality Control									
180	Identify as per dwg & Stock Location: 5T225	0.00							
*180*						12x			
Packaging	Memo	0.00							
Packaging									
190	QC21- Final Inspection - Work Order Release	0.00							
*190*									
QC	Memo	0.00							
Quality Control									

13/11/13  
MF  
13-11-02

# Picklist Print

Thursday, August 08, 2013 2:34:11 PM

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Work Order ID: 105609

\*105609\*

Parent Item: D3691-1

\*D3691-1\*

Parent Item Name: STUD

Start Date: 8/8/2013

Required Date: 8/22/2013

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A New Issue 08-01-29 JLM Verified By:EC  
IPP Rev:B Material Change 09-01-07 JLM Verified By:EC IPP  
REV:C AS PER REV D 10-03-16 JLM VERIFIED BY:EC  
IPP Rev:C Added note on Step 2 09-01-26 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M174PH-H900R1.000

Purchased

No

f

27.1180

8.764382

\*M174PH-H900R1 000\*

\*\*

52 13-10-18

17-4SS H900 ROUND BAR 1.00

Location

Loc Qty

Loc Code

MAT030

27.118

117445

2.46

120767

10.124

121280

1.8

127918

12.326

122577

0.408

126952

8.5 ft

<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	105609
<b>Description:</b> Stud		<b>Part Number:</b>	D3691-1
<b>Inspection Dwg:</b> D3691 <b>Rev:</b> E		<b>Page 1 of 1</b>	

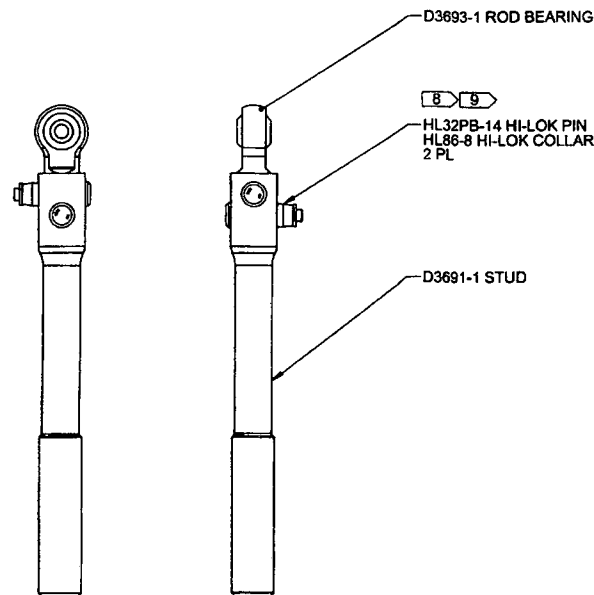
### FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.695	+/-0.010	.695	/			
45°	0.5°	45°	/			
Ø0.625	+0.004/-0.000	.624	/			
1.25	+0.000/-0.03	1.230	/			
118°	0.5°	118°	/			
R0.03	+/-0.030	R.03	/			
0.11 Ref	+/-0.030	.11	/			
90°	0.5°	90°	/			
<del>Ø0.189</del>	+0.005/-0.001	.216	/			
1.31	+/-0.030	1.34	/			
1.65	+/-0.030	1.68	/			
0.750	+0.000/-0.010	.746	/			
Ø0.659	+0.000/-0.015	.649	/			
7.625	+/-0.015	7.631	/			
2.90	+/-0.030	2.90	/			
3/4-16UNF-2A	N/A		/			
0.075 x 45°	+/-0.010 x 0.5°	.075 x 45°	/			
0.375	+0.000/-0.010	.372	/			
Ø0.216	+0.005/-0.001	.216	/			
R0.25	+/-0.030	R.25	/			
R0.50	+/-0.030	R.50	/			

<b>Measured by:</b> SA 113	<b>Audited by:</b> [Signature]	<b>Preliminary Approval:</b>
<b>Date:</b> 13-10-22	<b>Date:</b> 13-10-25	<b>Date:</b>

Rev	Date	Change	Revised by	Approved
A	09.05.11	New Issue	KJ	
B	09.11.04	Dwg Rev updated	KJ	
C	10.03.31	Dimensions revised per Dwg Rev D	KJ	
D	13.02.27	Ø0.216 was Ø0.189	KJ	[Signature]

ITEM	QTY -041	P/N	DESCRIPTION
1	X	D3691-041	STUD ASSEMBLY
2	1	D3691-1	STUD
3	1	D3693-1	ROD END BEARING
4	2	HL32PB8-14	HI-LOK PIN
5	2	HL86-8	HI-LOK COLLAR



**D3691-041 STUD ASSEMBLY**

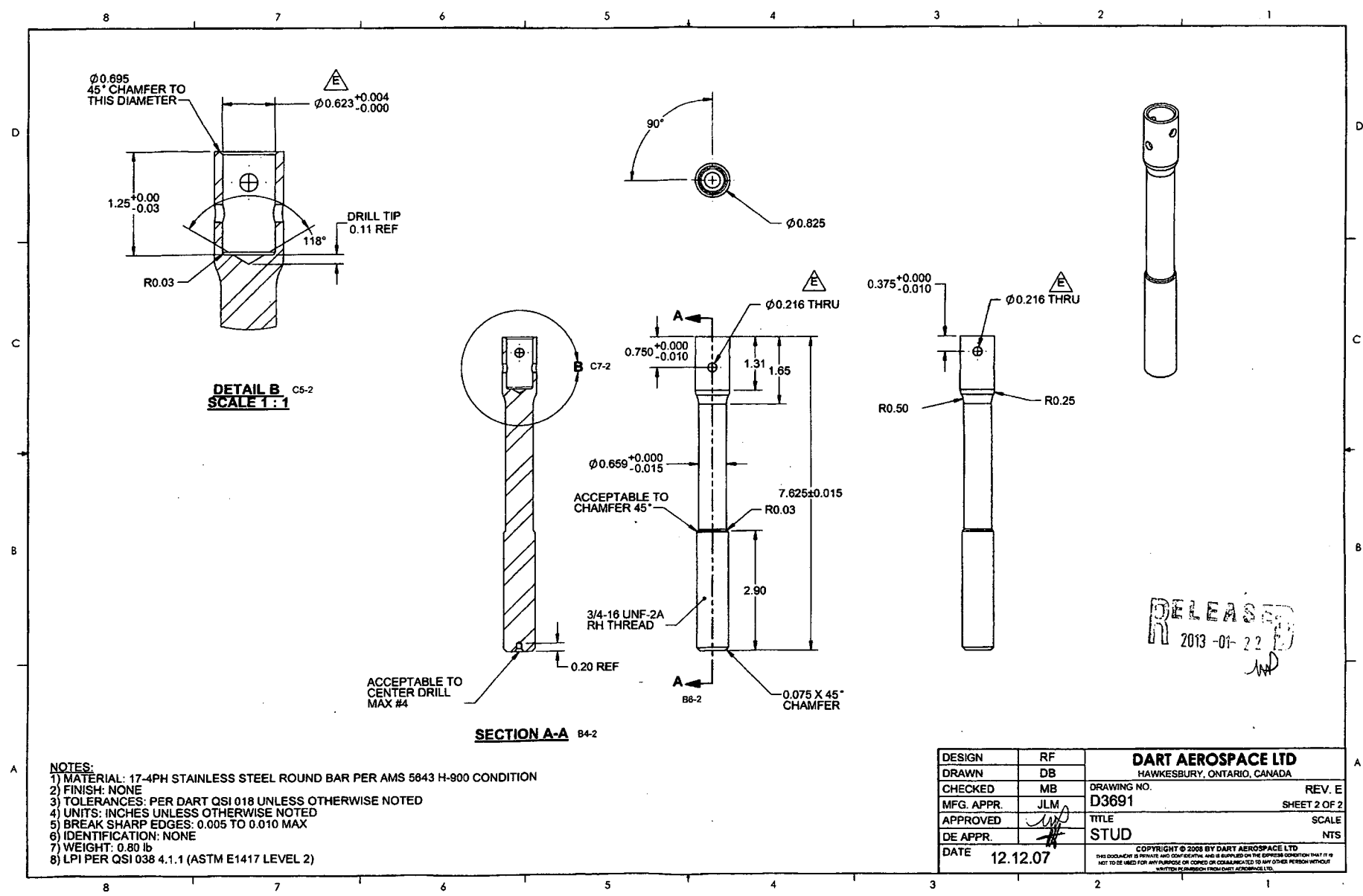
**NOTES:**

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 1.04 lbs
- 8) ALIGN THE PILOT HOLES IN D3693-1 WITH PILOT HOLES IN D3691-1. ENLARGE EACH HOLE USING A P/N 13-420 PILOTED DRILL (0.2314 DIA./0.2158 PILOT). REAM EACH HOLE USING A P/N 44-300 STEP REAMER (0.247 DIA./0.2314 PILOT). CLEAN AND DEBURR ALL HOLES PRIOR TO ASSEMBLY.
- 9) ASSEMBLE D3693-1 WITH D3691-1 USING HYSOL EA934NA OR MAGNOBOND 6398 ADHESIVE BETWEEN MATING SURFACES.

E	ADD -041 STUD ASSEMBLY, ASSEMBLY INSTRUCTIONS (ZN A8-1, ZN B6-1, ZN D7-1). Ø0.216 WAS Ø0.189 (ZN D2-2, D4-2). Ø0.623 WAS Ø0.625 (ZN D7-2). RE-FORMAT NOTES SECTION AS PER QSI 043 (ZN A8-1), REF NCR 12-2074	DB	12.12.07
D	7.625 WAS 7.750 (ZN C4-1)	RF	10.03.03
C	0.20 WAS 0.16 & CENTER DRILL #4 WAS CENTER DRILL #2 (ZN B6-1). UPDATE NOTE 8 TO REF QSI (ZN A8-1)	RF	09.09.09
B	CHANGE TO 17-4PH H-900 (ZN A8-1); Ø0.695 WAS Ø0.665 (ZN D8-1). REFORMATTED TO CURRENT DWG STANDARDS	RF	08.11.24
A	NEW ISSUE	RF	08.03.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	MB	DRAWING NO.	REV. E
MFG. APPR.	JLM	D3691	SHEET 1 OF 2
APPROVED	W	TITLE	SCALE
DE APPR.	W	STUD	NTS
DATE	12.12.07	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD  THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

RELEASED  
2013-01-22  
mp

105609



**NOTES:**

- 1) MATERIAL: 17-4PH STAINLESS STEEL ROUND BAR PER AMS 5843 H-900 CONDITION
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.80 lb
- 8) LPI PER QSI 038 4.1.1 (ASTM E1417 LEVEL 2)

DESIGN	RF	<b>DART AEROSPACE LTD</b>	
DRAWN	DB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	MB	DRAWING NO.	REV. E
MFG. APPR.	JLM	<b>D3691</b>	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		<b>STUD</b>	NTS
DATE	12.12.07	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



# LIQUID PENETRANT TEST REPORT

P- 12255

CLIENT Dart Aerospace DATE Nov 7 2013 PAGE 1 OF 1  
ATTENTION Chantale, Linda, Andy ACUREN JOB NO. 188-B-00393 TIME AM ☐ PM ☒  
ADDRESS 1270 Aberdeen PO/WO No. 21794  
Hewkasbury, on WORK LOCATION As Address  
PROJECT Pt-wet Fluorescent Liquid penetrant Inspection ACCEPTANCE STD. ASME A17.1/ASME REV./DATE 2005  
ITEM(S) EXAMINED -see below

JOB DESCRIPTION PROCEDURE No. LT-002 REV./DATE 2009 TECHNIQUE No. LT-002 REV./DATE 2009  
PART NO. MATERIAL Aluminium THICKNESS  
SCOPE Performed a wet flow L.P.I on 100% of the external surface only on item  
mentioned below

TEST DETAILS  
METHOD ☒ FLUORESCENT ☐ VISIBLE ☒ WATER WASH ☐ SOLVENT REMOVABLE ☐ POST EMULSIFIED  
FAMILY BRAND Magneflux BLACK LIGHT S/N 8790 ☐ OUTPUT > 1000  $\mu$ W/cm<sup>2</sup> ☐ AMBIENT < 2 fc  
PENETRANT 2L-67 MINIMUM DWELL TIME 45 MIN. LIGHTING EQUIP. ☐ FLASHLIGHT ☐ TROUBLELIGHT ☐ OUTPUT > 100 fc @ SURFACE  
PENETRANT REMOVER H2O MINIMUM DRY TIME >10 MIN. OTHER  
DEVELOPER SKD-S2 MINIMUM DWELL TIME 30 MIN. LIGHT METER S/N 1098866 CAL DUE DATE 11/2009  
DEVELOPER TYPE ☒ NON AQUEOUS ☐ AQUEOUS ☐ DRY

TEST SURFACE  
SURFACE CONDITION ☐ AS GROUND ☐ AS WELDED ☒ MACHINED ☐ SHOT BLASTED ☐ CLEAN BARE METAL  
SURFACE TEMPERATURE ☐ < -4°C/ 20°F ☐ -4°C/ 20°F TO 10°C/ 50°F ☒ 10°C/ 50°F TO 52°C/ 125°F ☐ > 52°C/ 125°F  
RESULTS- ☐ METRIC ☐ IMPERIAL

COMMENTS	ACCEPT	REJECT
1 5x Stud W.O ID 103531	✓	
2 12x Stud W.O ID 103882	✓	
3 10x Stud W.O ID 105447	✓	
4 11x Stud W.O ID 105606	✓	
5 13x Stud W.O ID 105607	✓	
6 12x Stud W.O ID 105609	✓	
7 Aft cross tube W.O ID 108703	✓	
8 Aft cross tube W.O ID 108704	✓	
Item ID 03688-7		
Item ID 03691-1		
Item ID 03688-7		
Item ID 03688-5		
Item ID 03688-3		
Item ID 03691-1		
Item ID 0407-667-205		
Item ID 0407-667-205		

No Relevant Indication was detected as per applicable standard at the time of inspection.

Scope of Services  
The agreement of Acuren Group Inc. to perform services extends only to those services provided for in writing. Under no circumstances shall such services extend beyond the performance of the requested services. It is expressly understood that all descriptions, comments and expressions of opinion reflect the opinions or observations of Acuren Group Inc. based on information and assumptions supplied by the owner/operator and are not intended nor can they be construed as representations or warranties. Acuren Group Inc. is not assuming any responsibilities of the owner/operator and the owner/operator retains complete responsibility for the engineering, manufacture, repair and use decisions as a result of the data or other information provided by Acuren Group Inc. In no event shall Acuren Group Inc.'s liability in respect of the services referred to herein exceed the amount paid for such services.  
In performing the services provided, Acuren Group Inc. uses the degree, care and skill ordinarily exercised under similar circumstances by others performing such services in the same or similar locality. No other warranty, expressed or implied, is made or intended by Acuren Group Inc.

SIGNATURES  
CLIENT REPRESENTATIVE Andy Sheldon PRINT ASheldon SIGNATURE  
TECHNICIAN (SIGNATURE): Alexandre Michon SIGNATURE  
NAME (PRINT): Alexandre Michon 1<sup>st</sup> TECHNICIAN  
CGSB LEVEL 2 SNT LEVEL 2 CGSB REG. NO. 10142  
2<sup>nd</sup> TECHNICIAN  
CGSB LEVEL \_\_\_\_\_ SNT LEVEL \_\_\_\_\_ CGSB REG. NO. \_\_\_\_\_  
DTR # E-07154  
REPORT REVIEWED BY: \_\_\_\_\_ NAME INITIALS

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